

Kutsunis & Weng, P.C.
1515 4th Avenue, Suite 301
Rock Island, IL 61201

Invoice submitted to:
City of Rock Island
1528 Third Avenue
Rock Island, IL 61201

May 27, 2014

In Reference To: Monthly billing
Invoice #20708

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
4/30/2014	0.50	31.34
Legal Assistant: Casey Hunter - prepare Certificate of Service for Brief and Motion for Summary Judgment; file Motion and Brief in Federal Court - MW	62.68/hr	
	0.75	92.48
Betty Blyers: Review Complaint against City; prepare Entry of Appearance, Jury Demand, and Motion to Strike - DGM	123.30/hr	
	5.00	616.50
Jumer's Crossing: Attend hearing on Motions to Dismiss; meeting with counsel from Lane & Waterman	123.30/hr	
5/1/2014	0.80	50.14
Legal Assistant: Black Hawk College - prepare ALTA Loan Statement and have Aleisha sign same; prepare documents for delivery to Meridian Title for recording today; email regarding deeds of record; call to Finance regarding water/sewer billing	62.68/hr	
5/2/2014	0.50	31.34
Legal Assistant: Black Hawk College - call to MidAmerican Energy advising City now owns Black Hawk College property and to discontinue service to the property; call to Attorney VanNatta regarding college needs to discontinue service; call to Dena Grunewald regarding earnest money escrow will be returned to City	62.68/hr	
	0.60	37.61
Legal Assistant: Review of IRS Auction Purchase of Centennial Video parcels - redemption period expired; call to IRS Agent Kyle Kofoid regarding submission of Certificate of Sale of Seized Property and right of entry to the	62.68/hr	

	<u>Hrs/Rate</u>	<u>Amount</u>
parcels; correspondence to IRS Agent Shawn Kennedy forwarding Certificate requesting deed to City be issued and call to Tom Ayers regarding okay to enter		
5/5/2014	0.60	73.98
Schulz: Phone conference with attorney for Eric Schulz; attend hearing on Citation	123.30/hr	
Vince Thomas: Prepare for hearing on our Motion to Dismiss; attend hearing on Motion to Amend	1.20 123.30/hr	147.96
Price Properties: Meeting with legal assistant to discuss Black Hawk College closing	0.30 123.30/hr	36.99
Liquor Commission: Meet with Mayor and City Manager to discuss liquor license changes	1.00 123.30/hr	123.30
Legal Assistant: Office conference with Mark Mueller and delivery of fully executed copy of Purchase Agreement to him; call to and from Mary Chappell regarding delivery of \$50,000 earnest money payment to Mr. Mueller and forwarding copy of signed Agreement and ordered owner's title commitment from Meridian	0.60 62.68/hr	37.61
Legal Assistant: Receipt and review of email from Attorney VanNatta regarding ALTA loan statement; call to Dena Grunewald regarding contract or affidavit and lien waivers; call to Build to Suit regarding same; call from Jeff Eder regarding same; email to Ali VanNatta regarding originals will be forwarded to her	0.70 62.68/hr	43.88
5/6/2014	0.60	73.98
Meeting with Tom Ayers and staff to discuss demolitions	123.30/hr	
Black Hawk College: Legal research Municipal Code; phone conference with Jeff Eder; conference with legal assistant	0.60 123.30/hr	73.98
Vince Thomas: Email status to City Manager and Mayor	0.20 123.30/hr	24.66
5/7/2014	2.50	308.25
Trotter Construction: Appearance at City Hall for water testing and 3 test repairs to windows and demonstration of repair on 4th window - DGM	123.30/hr	
Black Hawk College: Meeting with Jeff Eder to discuss Ordinance	0.50 123.30/hr	61.65

	<u>Hrs/Rate</u>	<u>Amount</u>
5/7/2014	0.10	6.27
Legal Assistant: MUNICES - Receipt and review of Answers to Wage Deduction Interrogatories regarding Paul Dingledein, 4543 - 12th Ave.	62.68/hr	
	0.80	50.14
Legal Assistant: Meeting with Ted Kutsunis and Jeff Eder regarding Ordinance to be prepared regarding Sale and Purchase Agreement with Black Hawk College; prepare proposed Ordinance and forward same to Jeff for inclusion on agenda for Council meeting on 5/12/14	62.68/hr	
5/8/2014	0.30	18.80
Legal Assistant: Alvarado bankruptcy - telephone conference with Attorney Mike Williams' office; email to Kim, Mary and Randy - MW	62.68/hr	
	0.30	18.80
Legal Assistant: Hudson bankruptcy - telephone conference with Attorney Neibuhr's office; email to Kim, Mary and Randy - MW	62.68/hr	
	0.30	36.99
Trotter Construction: Email updates and photos to Public Works on window testing and leak repair observed by Shive Hattery - DGM	123.30/hr	
	0.60	73.98
LRC: Review emails from LRC lender and attorney for LRC; respond thereto	123.30/hr	
	0.30	18.80
Legal Assistant: Hill & Valley - receipt and review of email from Attorney John Callas regarding changes to be made to Landscaping Agreement with LRC in order for title company to insure title, and email document to John for substantive changes	62.68/hr	
5/9/2014	0.10	6.27
Legal Assistant: Hudson bankruptcy - telephone conference with Attorney Niebuhr's office, trying to locate address for R.I. property - MW	62.68/hr	
	0.30	36.99
Mejia: Review file; review Notices of Demolition letter	123.30/hr	
	0.20	24.66
Wm. Griffin: Phone conference with attorney for plaintiff	123.30/hr	
	2.80	175.50
Legal Assistant: MUNICES - prepare Letter Notices of Intent to Demolish to nine recipients, certified mail, return receipt requested; correspondence to The Dispatch with Notice of Intent to Demolish for publication	62.68/hr	
5/12/2014	0.50	61.65
LRC: Review proposed draft of easement agreement for parking	123.30/hr	

	<u>Hrs/Rate</u>	<u>Amount</u>
5/13/2014	0.10	6.27
Legal Assistant: Call to Randy Hollerud regarding pursuing Jackson foreclosure - 5 year Forgivable Loan	62.68/hr	
	0.50	61.65
LRC: Meeting with attorney for LRC and Thomas Thomas	123.30/hr	
	2.00	246.60
Jumer's Crossing: Review billings from Lane & Waterman; draft report to Council	123.30/hr	
	1.00	123.30
LRC: Conference call with attorney for LRC; meeting with Jeff Eder and Thomas Thomas to discuss easement	123.30/hr	
5/14/2014	0.10	6.27
Legal Assistant: Call from Mary Chappell regarding moving forward with License Agreement for Children's Garden	62.68/hr	
	1.00	123.30
Roessler: Draft Rule 222 Disclosure	123.30/hr	
	0.50	61.65
Jumer's Crossing: Prepare report to Council for payment of fees to Lane & Waterman	123.30/hr	
	0.30	36.99
LRC: Phone conference with LRC attorney regarding status of loan closing; email status to Thomas Thomas	123.30/hr	
5/15/2014	0.50	31.34
Legal Assistant: Various bankruptcies - Hudson: Meeting with Ted Kutsunis; email to Kim Reda, Ch. 7, no assets; Alvarado: Ch. 7, no assets; email to Kim Reda; Henderson: Filed Claim 5 year Plan; Anderson: Email to Mary Chappell; waiting on signed Reaffirmative - MW	62.68/hr	
	0.70	43.88
Legal Assistant: Receipt and review of email from Mary Chappell regarding OSLAD grant requirements and research regarding same and further review of latest version of License Agreement	62.68/hr	
	0.50	61.65
Review opinion from independent CPA; review email from Attorney Pappas; email to City Manager	123.30/hr	
	1.00	123.30
Rosenthal bankruptcy: Attend hearing on Motions in U.S. Bankruptcy Court	123.30/hr	
5/16/2014	0.60	37.61
Legal Assistant: Attend foreclosure sale at Courthouse regarding U.S. Bank Trust v Mildred A. Taggart, City of Rock Island, et al., 428 - 11th Street (no	62.68/hr	

	<u>Hrs/Rate</u>	<u>Amount</u>
bidders present); Rehn & Skinner, Galesburg, on behalf of plaintiff bid in at \$36,703.38		
5/16/2014 Roessler: Attend first appearance in Arbitration Court	0.50 123.30/hr	61.65
5/19/2014 Liquor Commission: Prepare for presentation to Council on liquor license moratorium	1.40 123.30/hr	172.62
Vince Thomas: Review plaintiff's Motion to Reconsider Dismissal of Petition; legal research	2.00 123.30/hr	246.60
5/20/2014 Trotter Construction: Meeting at Public Works to discuss Mediation Agreement progress, and how to proceed in the future - DGM	0.75 123.30/hr	92.48
Botanical Center: Meet with Deane to discuss license agreement	1.00 123.30/hr	123.30
Golden Properties: Meet with Tom Ayres to discuss Golden Properties	1.00 123.30/hr	123.30
Legal Assistant: MUNICES - meeting with Tom Ayers, Ted Kutsunis, Chris Brown, Cara, JoAnn Golen and Meena Brandt regarding status of MUNICES judgments against various Golden Properties and status of actions being taken by Ms. Golden to remedy Notices of Violations on various properties	1.00 62.68/hr	62.68
Legal Assistant: Meeting with Dena Grunewald, Ted Kutsunis, and Meena Brandt regarding completion of License Agreement with the Botanical Center	1.10 62.68/hr	68.95
5/21/2014 Legal Assistant: Rosenthal bankruptcy - prepare Request for Alias Summons; research file; conference with Ted Kutsunis; submit Request	0.50 62.68/hr	31.34
Attend GLC meeting - DGM	1.00 123.30/hr	123.30
Review and revise agreement for fiber optics with Century Woods; legal research on Public Records Act for electronic media; email to Cherise Schwabe	0.60 123.30/hr	73.98
Legal Assistant: Attend Small Claims Meeting - MB	1.00 62.68/hr	62.68

	<u>Hrs/Rate</u>	<u>Amount</u>
5/21/2014 Legal Assistant: Legal research regarding the need to archive Twitter, YouTube and Facebook - MB	0.50 62.68/hr	31.34
5/22/2014 Black Hawk College: Review contractor affidavit; review Title Insurance Declaration Page	0.30 123.30/hr	36.99
USEPA/Farmall Tank: Review Agreement; review email from Roy Harsch; email to Thomas Thomas and Roy Harsch	0.40 123.30/hr	49.32
Jehovah Witnesses: Review email from Ben Griffith; review report on zoning change from Alan Fries	0.30 123.30/hr	36.99
AT&T: Meet with Patrick Doherty to review claim and sign agreement to pay claim; discuss Bloomer claim with Patrick Doherty	0.40 123.30/hr	49.32
Legal Assistant: Receipt and review of Contractor's Affidavit and Lien Waivers regarding Black Hake College; call to Dena regarding same; forwarded via inter-department mail; forwarded scanned copy to Attorney Ali VanNatta in order to have ALTA Loan Statement signed by the college and the Owner's Policy issued	0.30 62.68/hr	18.80
Legal Assistant: Preparation of Release of Water/Sewer Lien regarding 3920 - 6th Street		35.00
5/23/2014 City Limits Bankruptcy: Review and sign Reaffirmative Agreement	0.20 123.30/hr	24.66
ARC Property: Conference with Ben Griffith to discuss State Historical Preservation Committee to review ARC project	0.40 123.30/hr	49.32
For professional services rendered	<u>47.00</u>	<u>\$4,932.93</u>
Additional Charges :		
5/12/2014 Certified mail charges - Notices of Intent to Demolish to 9 recipients @ \$6.59 each (Biswell, 2908 - 22nd Ave.)		58.32
5/21/2014 Certified mail charge - Demolition Notice to New Century Mtg. Corp. in CA. regarding 2908 - 22nd Avenue		7.19

	<u>Amount</u>
5/27/2014	129.00
Moline Dispatch Publishing Co. - publication of Notice of Intent to Demolish - Biswell, 2908 - 22nd Ave.	
Total additional charges	<u>\$194.51</u>
Total amount of this bill	<u>\$5,127.44</u>
Previous balance	\$5,645.76
Accounts receivable transactions	
5/12/2014	(\$5,645.76)
Payment - thank you	
Total payments and adjustments	<u>(\$5,645.76)</u>
Balance due	<u><u>\$5,127.44</u></u>

FOR YOUR CONVENIENCE, WE ARE NOW ACCEPTING VISA, MASTERCARD, AMERICAN EXPRESS, AND DISCOVER CREDIT AND DEBIT CARDS.